2nd and Final Bill

JOB CODE: 004-20-000020

M. A. R. 57 (Rule 116) No. E 637620

Measurement Book

Serial No. .....Consultancy Services for project Management consultancy for the Work

Name of work of package NO: 11, Yelahanka project division. From ..... To .....

Name of Contractor of nature of Agency..... Preethi Cad consulting Engineers. Pvt. Ltd.

Date of commencement of work..Agreement No: SE/P-42/AGR/115/2020-21 Dated: 12.11.2020.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(1)	Consultancy Services for project Management consultancy for the Work of package NO: 11, 1) providing Children playing Equipments and Gym Equipments at Allalasandra Lake in Ward no: 04. Yelahanka division (2) providing children playing Equipments and gym Equipments in Ward no: 02, 03 and 04 Yelahanka Division (3) providing grill fencing to selected parks in Ward no: 2, 03, and 04 of yelahanka Division. (4) providing Grill fencing and construction of Badminton court at Allalasandra Lake in Ward no: 04.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		ABSTRACT STATEMENT					
SL NO	Particulars	Previous Measurement		Present Measurement		Total up to	
			Qty	Amount	Qty	Amount	Qty	Amount
①	2nd and final Bill		65%	592150.00	35%	318850.00	100%	911000.00
	Total					318850=00		911000.00

(∴ Rupees Three lakhs Eighteen Thousand Eight hundred fifty only.)

Certificate:-1) The PMC agency has done the work satisfactorily completed.

2) The above bill not claimed in any other bill.

23/5/2022.

Asst. Executive Engineer
Project Division
Yelahanka Zone

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2nd & final

M. A. R. 57 (Rule 116) No. E 637621

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Head of Account P-2743		Repair	59.150		911000-00	
	Audited & admitted for Rs. 318850		BA 3	18850		-00	
	286965-00		Ut 3	18850		-00	
	..... by Cheque					286965-00	
	and Rs. 31885-00 by Adjustment						

Asst. Clerk Project Division

Asst. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

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